PROCEEDINGS

OF THE

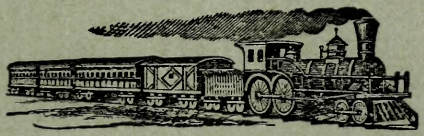
Forty-Fourth Annual Meeting

OF THE

STOCKHOLDERS

OF THE

Atlantic and N. C. Railroad Co.



HELD AT

NEW BERN, N. C.

Thursday, September 22, 1898.

NEW BERN, N. C.
N. S. RICHARDSON & SON, GENERAL PRINTERS,
1898.

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PROCEEDINGS

OF THE

44th ANNUAL MEETING OF THE STOCKHOLDERS

OF THE

ATLANTIC & N. C. RAILROAD COMPANY.

NEW BERN, N. C., September 22nd, 1898.

The 44th Annual Meeting of the Stockholders of the Atlantic and North Carolina Railroad Company is held at New Bern, N. C., the fourth Thursday in September, 1898, (it being the 22nd day of said month) and is temporarily organized by the election of W. H. Chadbourn, Jr. as Chairman, and John D. Grimsley as Secretary.

The Proxy Committee report 4,423 shares of stock represented by the following stockholders in person and by proxy, viz:

James A. Bryan	1508	shares	233	votes.
D. W. Patrick	115	"	84	"
T. A. Green	32	"	22	"
E. C. Duncan	136	"	69	"
Dempsey Wood	1565	"	305	"
C. E. Foy	72	"	18	"
R. S. Primrose	37	"	34	"
R. B. Kinsey	506	"	60	"
W. B. Duncan	5	"	3	"
H. R. Bryan, Jr	85	"	33	"
J. W. Sutton	5	"	3	"
H. F. Brown	5	"	3	"
L. L. Hoyt	5	"	3	"
J. D. Grimsley	5	"	3	"
W. H. Sawyer	207	"	29	"
T. D. Hewitt	13	"	9	"
S. I. Wooten	119	"	71	"
W. W. Crawford	3	"	2	"
	4,423		984	

On motion the States stock of 12,666 shares, 350 votes, represented by the State Proxy, George Green, and the individual stock of Stephen F. Fulford, 1 share, 1 vote, are added to the above list.

On motion the temporary organization is made permanent.

George Green, Esq., State Proxy, announces the appointment of the following named Directors on the part of the State, viz:—

D. W. Patrick, ... Greene County.
John W. Patrick, ... Lenoir County.
L. L. Hoyt, ... Onslow County.
H. F. Brown, ... Jones County.
J. E. Person, ... Wayne County.
W. P. Exum, ... Wayne County.
W. H. Sawyer, ... Pamlico County.
J. F. Mewborne, ... Lenoir County.

The report of the President for the Directors is read by the Secretary and on motion of T. A. Green, Esq., is adopted.

The report of the Finance Committee is read by its Chairman, James A. Bryan, Esq., and on motion the same is adopted.

On motion of George Green, Esq., the reading of the reports of the other officers is dispensed with.

Nomination for Directors on the part of the private stockholders being declared in order D. W. Patrick, Esq., placed in nomination the following gentlemen, viz:—C. E. Foy, Henry Weill, Dempsey Wood and E. C. Duncan.

T. A. Green, W. L. Arendell are appointed tellers.

A ballot being taken C. E. Foy, Henry Weil, Dempsey Wood rnd E. C. Duncan each receive 985 votes, which being the entire vote represented at the meeting they are declared unanimously elected.

The following are placed in nomination by D. W. Patrick, Esq., as members of the Finance Committee viz:—Jas. A. Bryan, S. I. Wooten and Dr. F. W. Hughes.

There being no other nominations on motion of T. A. Green, the Secretary was instructed to cast the unanimous vote of the

meeting for the above named gentlemen. It is accordingly done and they each receiving 1,335 votes are declared duly elected.

It is moved by E. C. Duncan and unanimously carried that the Proxy Committee be increased to ten.

D. W. Patrick thereupon placed in nomination the following gentlemen as Proxy Committee, viz:—M. M. Marks, Henry R. Bryan, Jr., John Fields, Jr., Charles Dewey, L. Harvey, D. Oettinger, W. L. Kennedy, D. McCain, W. B. Blades and E. H. Meadows.

There being no other nominations on motion the Secretary was instructed to cast the unanimous vote for the above named gentlemen. It is accordingly done and they each receiving 1,335 votes are declared duly elected.

On motion of George Green the next Annual Meeting of the Stockholders was ordered held at Morehead City on the 4th Thursday in September 1899.

There being no further business on motion the meeting adjourned.

W. H. Chadbourn, Jr.,
Chairman.

John D. Grimsley,
Secretary.

PRESIDENT'S REPORT.

New Bern, N. C., Sept. 20th, 1898.

To the Stockholders of the Atlantic & N. C. Railroad Company:

Gentlemen:—We have the honor to submit for your consideration, the 44th Annual Report of the condition, operation, and financial standing of your road, at the end of the last fiscal year.

We assumed the management of the affairs of the Company on the 12th day of April last. We found an iron bridge being constructed across Neuse river, near Kinston, which had been planned by the former management, Mr. Hancock, at a cost of ($5,587.06) Fifty-five Eighty-seven and 6-100 Dollars, which was pushed to completion. The bridge was accepted from the contractors, and the amount paid in full.

We extended the siding at Hines Bros. Mills in conjunction with the Coast Line at a cost to this Company of something near One Hundred Dollars.

We put in siding at Ice plant in Morehead City, at a small cost to this Company, which has proved to be a good investment.

We made an agreement with the Cotton Seed Oil plant people, near the city of New Bern, to build them a siding from the Company's main line, which has been constructed, and in the opinion of the management of this Company, will be a paying investment.

We have made a contract with the Blades' Lumber Company, on the South side of Trent river to construct a siding from the Company's main line to their lumber mills, which will cost near Two Thousand Dollars.

We have repaired the railroad bridge across Trent river near New Bern; repaired the warehouse and wharves at Morehead City; built a new platform at Dover; built an addition to the freight depot at Kinston, for the expedient handling of the tobacco delivered to this company by the warehouse men and dealers for shipment, at a cost of about Three Hundred Dollars.

We purchased at the instance of the Road Master, Mr. T. D. Hewitt, a hoisting engine, for the purpose of driving the piles at Morehead City wharves, and the Company's wharves in the city of New Bern.

We purchased within the last sixty days one hundred tons of steel rail, fifty tons of which has been used in the construction of the sidings heretofore mentioned, the other fifty tons is still on hand, for the purpose of building the Blades siding.

There is still an unsettled claim against this company, made by the Richmond Locomotive Works, upon a contract, made by Mr. W. S. Chadwick, the former President of this Company, and Mr. Thos. Daniels, Chairman of the Company's Finance Committee, with the Richmond Locomotive Works, for the construction of one shifting engine. The contract and order was immediately annulled by Mr. Robert Hancock, the former President, but the Richmond people still claim the sum of Fifteen Hundred and Forty-Four Dollars. There has been several letters passed between the Richmond Locomotive people, and the management of your Company, and we have been in person to Richmond to try and settle the matter, but have failed, up to date. In the opinion of the Master Mechanic of this Company, Mr. W. R. Warters, the claim is entirely too much, and we recommend that a reasonable compromise be offered.

We purchased some ten days ago from the Baldwin Locomotive Works of Philadelphia one freight and passenger engine of the size and construction, as recommended by Mr. W. R. Warters, who in company with myself visited the Richmond Locomotive Works, and the Baldwin Locomotive Works, and after examining the plans and construction of both builders, and prices submitted, decided to purchase from the Baldwin people, at the price of Sixty-Five Hundred Dollars, delivered on this Company's tracks in the city of New Bern.

We have compromised and settled the suit, brought by the administratrix of one Kade, that was supposed to have been run over and killed by this Company's train at Kinston about two years ago, for the sum of Three Hundred Dollars, which amount has been paid to the administratrix.

We have purchased thirty log cars at a cost of ($3,400) Thirty-Four Hundred Dollars, and are still in need of other cars for hauling logs, we purchased all equipments and road supplies strictly for cash, thereby saving largely for the Company.

The management, under Mr. Hancock, declared a dividend of one per cent. due and payable on the 15th of last October, and the present management declared an additional dividend of one per cent. due and payable July 1st, 1898, making a total of two per cent. for the last fiscal year.

It is a source of gratification to call your attention to the reports of the heads of the several departments, which gives in detail the operations of your road for the last fiscal year, and of the condition of the Company's property and road bed.

All of which is respectfully submitted.

D. W. PATRICK,
President.

The Committee on Finance submits the following Report.

To the Stockholders of the Atlantic & N. C. Railroad Company:

Your Committee attended regularly at the office of the Company and examined in detail the books, accounts and vouchers of the Treasurer for the fiscal year ending June 30, 1898, and found them neatly and correctly kept, and all disbursements evidenced by approved vouchers.

Your Committee finds that the total amount of money that came into the hands of the Treasurer from all sources for the year ending June 30, 1898, was.....$193,654 96
Cash on hand June 30, 1897 ..... 24,266 16

Total to be accounted for.....$217,921 12
Disbursed for same period..... 170,139 80

Leaving balance on hand June 30, 1898 .....$ 47,781 32

Your Committee finds from the Auditor's statement, that the earnings and expenses of the road for the year ending June 30, 1898, to be as follows:

Gross earnings	$174,507 87	
Fixed charges		24,692 19
Extraordinary expenses		8,659 51
Dividends paid		35,907 00
Operating expenses.....		94,190 90
Cr. by sale old matr'l included in gross earn'gs		342 76
Balance.....		10,715 51
	$174,507 87	$174,507 87

The above balance of $10,715.51 added to $69,258.70 which was expended for Permanent Improvements, Dividends, Taxes and Extraordinary Expenses, shows a clear profit of $79,974.21 over and above the actual cost of operating the road.

All of which is respectfully submitted.

Jas. A. Bryan, Chm.,
T. A. Green,
S. I. Wooten,
J. B. Jones,
George Green,
Finance Committee.

ATLANTIC & NORTH CAROLINA R. R. CO.,

TREASURER'S OFFICE,

NEW BERN, N. C., June 30th, 1898.

To the President and Directors of the Atlantic & North Carolina Railroad Company,

GENTLEMEN:—

I have the honor to submit to you herewith the annual statement of the Receipts and Disbursements by the Atlantic & North Carolina Railroad Company for the fiscal year ending 30th June, 1898, and the financial condition of the Company.

Accompanying the statement is a list of the Officers and Employees of the Company at the close of the fiscal year, and a list of the Stockholders up to and including the 22nd day of August, 1898.

D. M. STANTON,
Sec'y & Treas.

CASH RECEIPTS AND DISBURSEMENTS

From 30th June 1897, to 1st July 1898.

RECEIPTS.	MONTHS.	DISBURSEMENTS.
$ 14,425 92	July, ...1897	$ 18,691 73
13,006 15	August, ... "	9,889 02
16,739 90	September, ... "	8,427 38
22,764 28	October, ... "	27,301 78
18,200 71	November, ... "	11,650 73
15,270 77	December, ... "	13,185 20
13,328 89	January, ...1898	18,874 18
17,031 51	February, ... "	14,091 09
20,195 45	March, ... "	13,842 75
16,356 16	April, ... "	11,853 92
14,307 20	May, ... "	10,202 83
12,028 02	June, ... "	12,129 19
$ 193,654 96	..... Total, ...	$ 170,139 80
24,266 16	Balance, June 30, 1897. | Balance, June 30, 1898.	47,781 32
$ 217,921 12	..... Grand Total, ...	$ 217,921 12

Dr. D. M. STANTON, Treas., in Account with the

	To Balance, June 30th, 1897.....		$ 24,266 16
1897—'98	" Cash rec'd during fiscal year ending June 30th, 1898, as follows:—		
	From Agents,.....	$ 154,249 28	
	" Conductors, ...	1,496 96	
	" Southern Express Co., ...	11,369 96	
	" U. S. Mail,.....	8,737 28	
	" Foreign Ticket sales	7,221 99	
	" Sale Old Material.....	468 20	
	" Rents,.....	303 00	
	" Miscellaneous, ...	9,808 29	193,654 96
			$ 217,921 12

Atlantic & North Carolina Railroad Company. Cr.

1897—'98 By Cash Paid General Officers,.....	$ 4,940 76		
" " " Shop Hands.....	16,973 37		
" " " Sec., road & brg. hands	16,208 25		
" " " Station Agts. & Hands	11,813 60		
" " " Train Hands.....	4,338 81		
" " " Bl'ks, Station'y & Pr'tg	1,459 69		
" " " Legal Expenses.....	1,488 86		
" " " Taxes—State, County and Municipal,.....	6,111 21		
" " " Wood.....	7,652 63		
" " " Cross Ties	7,884 12		
" " " Directors and Fin. Com.	875 00		
" " " Coupons.....	19,500 00		
" " " Judgments	868 58		
" " " Dividends	17,929 50		
" " " Insurance	865 00		
" " " Current Vouchers	50,530 42		
" " " Lot in New Bern	700 00	170,139	80
" Balance, ...		47,781	32
		$ 217,921	12

TREASURER'S REPORT.

To Capital Stock authorized,	$1,800,000.00
Less " " not issued,	2,800.00
To Capital Stock outstanding,	1,797,200.00
" Receipts, (see statement)	193,654.96
" First Mortgage Bonds,	325,000.00
" Due on open account—Approved Warrants,	989.83
" " to Railroad and Steamboat Companies,	3,934.69
" " " Agents,	1.74
" " " Dividends not called for,	1,674.00
" Profit and Loss,	92,889.64
	$2,415,344.86
By Construction and Equipment,	$2,177,027.98
" Disbursements, (see statement)	170,139.80
" Due from Agents,	4,677.24
" " Railroad and Steamboat Companies,	15,718.52
" Cash on hand June 30th, 1898,	47,781.32
	$2,415,344.86

LIST OF OFFICERS AND EMPLOYEES

OF THE

Atlantic & North Carolina Railroad Company,

30th June, 1898.

	Per Annum.
D. W. PATRICK, President,	$1,800 00
D. M. STANTON, Secretary and Treasurer,	1,200 00

	Per Month.
S. L. DILL, G. F. and P. Agent and Sup't Trains	$100 00
B. F. SCARBOROUGH, Auditor	75 00

D. W. Patrick,	Director appointed by the State,	Pay of Directors and Finance Committee $5. per day attending meetings.
W. H. Chadbourn, Jr.,	" " " " "	
L. L. Hoyt,	" " " " "	
H. F. Brown,	" " " " "	
J. F. Mewborne,	" " " " "	
W. H. Sawyer,	" " " " "	
J. E. Person,	" " " " "	
N. M. Jurney,	Director elected by the Stockholders	
J. M. Morehead,	" " " " "	
Thos. Daniels,	" " " " "	
Dempsey Wood,	" " " " "	
Jas. A. Bryan, Ch. Fin. Com.	elected by Stockholders	
T. A. Green,	" " " " "	
S. I. Wooten,	" " " " "	
George Green,	" " appointed by Directors,	
J. B. Jones,	" " " " "	

	Per Month.
W. J. Pope, Soliciting Agent,	$ 75 00
S. L. Dill, Jr., Tkt. Agt. at New Bern, Tr. Disp. & Tel. Op'r.	60 00
J. H. Smith, Clerk in General office,	50 00
G. L. Hardison, Clerk in General office,	50 00
M. L. Willis, Clerk in General office,	50 00
J. C. Lewis, Clerk in General office,	55 00
W. R. Warters, Master Mechanic,	100 00
C. M. Dockham, Agent at New Bern,	75 00
J. P. C. Davis, Assistant Agent at New Bern,	50 00
H. S. Styron, Clerk at New Bern,	20 00
N. G. Green, Clerk at New Bern,	20 00
W. G. Hollowell, Agent at Goldboro,	75 00
W. L. Humphrey, Assistant Agent at Goldsboro,	40 00
Geo. C. Royall, Ticket Agent at Goldsboro,	12 00

	Per Month.
J. D. Walters, Agent at LaGrange,	50 00
J. F. Parrott, Agent at Kinston,	50 00
J. E. Stevens, Assistant Agent at Kinston,	40 00
H. L. Wooten, Agent at Dover,	25 00
J. W. Kennedy, Agent at Core Creek,	10 00
M. Mann, Agent at Newport,	10 00
A. G. Davis, Agent at Morehead City, Pier 1,	40 00
T. C. Davis, Agent at Morehead City, up town,	25 00
G. V. Richardson, Telegraph Operator at Dover,	5 00
M. Hewitt, Telegraph Operator at Newport,	5 00

J. L. Phelps, Ag't at Best's, 10 per ct. on Fr't Rec'ts and Tkt. sales.
B. F. Fields, Agent at Falling Creek, 10 per cent. on Freight Rec'ts.
J. P. Kelly, Agent at Caswell, 10 per cent. on Freight Receipts.
O. H. Wetherington, Agent at Tuscarora, 10 per cent. on Ticket sales.
J. S. Fisher, " " Riverdale, " " " " " "
B. C. Hardison, " " Croatan, " " " " " "
E. D. Russell, " " Havelock, " " " " " "
J. H. Watson, " " Wildwood, " " " " " "

	Per Month.
M. Lynch, Conductor Mail Train,	$ 65 00
G. W. Pope, Conductor Freight Train,	65 00
E. B. Royall, Baggage Master at Goldsboro,	5 25
Albert Whitford, " " " New Bern and office hand,	20 00
F. B. West, " " on Mail Train,	25 00
Slover Bryant, Night Watchman at Goldsboro,	30 00
H. H. Simmons, " " " New Bern,	30 00
W. W. Chadwick, " " " Morehead City,	30 00
David Williams, " " " Shops,	30 00

	Per Diem.
J. W. Fulford, Sunday Watchman at Shops,	1 00
N. G. Green, " " " New Bern station,	1 00
Henry Willis, " " " Morehead City station,	75

	Per Month.
C. D. Duncan, Locomotive Engineer,	95 00
W. P. Marshall, " "	95 00
W. W. Brinson, " "	95 00
J. H. Neal, " "	95 00

	Per Diem.
F. P. Avery, Locomotive Engineer and Machinist, $3 16⅔ and	2 00
W. B. Sanford, Shifting Engineer,	2 00
H. T. Springle, Machinist,	1 50
C. R. Warters, "	1 50
J. C. Scales, Blacksmith,	2 50

	Per Diem.
W. B. Harrison, Moulder,	1 50
J. B. Taylor, Car Builder,	2 00
W. S. Gaskins, " "	1 60
Jno. Chadwick, " "	1 40
Wm. Barham, " "	1 40
T. E. Marshall, " "	1 50
E. T. Berry, Painter,	2 50
	Per Month.
J. W. Dukes, Tinner and Greaser,	30 00
C. Mendenhall, Stationary Engineer and Fireman,	25 00
R. C. Kehoe, Time and Store Keeper,	30 00
T. D. Hewitt, Road Master,	100 00
W. R. Hinnant, Supt. Roadway,	50 00
	Per Diem.
T. E. Adair, Foreman Bridge Force,	2 50
H. D. Wyatt, Carpenter Bridge Force,	1 50
Keys Cox, " " "	1 50
Levi Hayes, " " "	1 00
	Per Month.
E. H. Oglesby, Section Master No. 1,	35 00
Jos. Elliott, " " " 2,	35 00
J. P. Fisher, " " " 3,	35 00
N. Case, " " " 4,	35 00
Jarett White, " " " 5,	35 00
J. O. Hawkins, " " " 6,	35 00
G. H. Moore, " " " 7,	35 00
T. H. Pigford, " " " 8,	35 00
Daniel Cutler, Bridge Keeper Trent River,	20 00
E. Coaker, " " Neuse "	15 00
M. A. Hill, " " Newport " and Station hand,	18 00

In addition to above, 88 hands are employed as road hands, firemen, train hands, apprentices, pump hands and laborers.

LIST OF STOCKHOLDERS

—OF THE—

ATLANTIC AND NORTH CAROLINA RAILROAD CO.

August 25, 1898.

NAME.	S.	V.	NAME.	S.	V.
Abbott, S. H.	2	1	Bryan, Mary S., Est. of	1	1
Allen, Thos. H., Est. of.	1	1	" Mary W., " "	8	4
Andrews, A. B.	1	1	" Octavia W. " "	1	1
Arendell, B., Estate of..	1	1	" Washington	34	10
" M. F. " " ..	5	3	" Green	3	2
" W. L.	1	1	" C.S., Tr. G. McW.	3	2
Avery, M. Corinna	55	11	" " " M. S.	3	2
Baker, L. S.	1	1	" " " M. N	3	2
Barrow, C. P.	1	1	Buck, Fannie A.	1	1
Batchelor, J. B.	1	1	Busbee, F. H.	1	1
Battle, R. H	1	1	Branson, W. H.	2	1
Bell, C. C.	1	1	" Mrs, W. H	1	1
" D	1	1	" W. H., Trustee	1	1
" Margaret E.	1	1	" " "	1	1
" Mary F.	1	1	Bradham, C. D	1	1
" Ralph	1	1	Brown, H. F.	5	3
" Stancil C.	1	1	Caho, W. T.	1	1
" W. S., Jr.	1	1	Canady, B. W	1	1
Belote, V. T.	1	1	Carmer, Annie E	1	1
Best, M. J	1	1	Carraway, J. R. B.	1	1
Biddle, J. W.	2	1	" Kate L.	1	1
Bizzell, Ida A.	5	3	" L. E.	1	1
" J. W.	1	1	" J.R.B. Tr. R.	1	1
" J. S.	6	3	" J. B.	3	2
" K. E.	1	1	Carrow, S. J., Estate of	1	1
" Ora E	5	3	Chadbourn, W. H., Jr ..	5	3
" M. E	1	1	Chapin, Wm. H., Est. of	1	1
Boney, D. E	1	1	Charleton, G. W. Est. of	1	1
" G.	1	1	Clark, C. C.	1	1
" G. J.	1	1	" H. J. B., Est. of	1	1
" W. J	1	1	" W. W.	1	1
Borden, E. B.	6	3	Cobb, Leila M	1	1
" Jno. L.	1	1	" Mariana	1	1
" W. H.	1	1	" Nellie W	1	1
Bowden, W. B	1	1	" W. H. H.	1	1
Bray, Alice E.	1	1	" W. H., Jr	1	1
Brock, R. M	1	1	Collier, Wm. O., Est. of	1	1
Bryan, A. Mc. W.	12	6	Cox, Albert G	1	1
" Charles S.	12	6	" E. F.	1	1
" Henry R.	1	1	" Eliza H.	1	1
" Henry R., Jr	2	1	" James G.	1	1
" James A.	16	7	" James W	2	1
" J. R	10	5	" Mary Ann	1	1
" James W	1	1	Crawford, W. W.	3	2

NAME.	S.	V.	NAME.	S.	V.
Cronly, R. D	3	2	Dortch, Isaac F	1	1
Cummings, J. B	1	1	" W. T	1	1
Cutler, Addie H	12	6	Dowd, C	3	2
" B. B	1	1	Duffy, F. S	1	1
" L. H	35	10	" Walter, Estate of	1	1
" " Tr. L. H., Jr.	1	1	Duncan, J. A	5	3
" " Fannie	1	1	" E. C	11	5
" Laura D	12	6	" " Tr. E. C., Jr.	12	6
Cuyler, Agnes	12	6	" " " C. L., Jr.	12	6
" Emily P	17	7	" " " C. S	12	6
" John P	37	10	" " " C. V	12	6
" Mississippi	14	6	" " " W. B. J.	12	6
Chadwick, Annie D	1	1	" " " L. C	4	2
Daniels, J. W	1	1	" W. B	5	3
" Mary	5	3	" C. L	5	3
" Mary C	1	1	" D. J	5	3
" Ruby B	1	1	" Thos	5	3
" Thomas	5	3	Dunn, B. R	5	3
" T. C	5	3	" E. C	6	3
Darden, Joseph H	1	1	" Henry	1	1
Daves, Graham	2	1	" Janie B	5	3
Davis, A. C., Jr	5	3	" John	1	1
" Anthony	5	3	" Mary J	5	3
" Henry C	1	1	" Wm	1	1
" James C	1	1	" Willie A	5	3
" J. Henry	1	1	Daugherty, J. E	1	1
" John D	1	1	Edgerton, J. B	12	6
" Mollie D	1	1	Edwards, John W	3	2
Dean, W. H	1	1	Erwin, Cora A	12	6
Dees, George	1	1	Fairbairn, Thos., Est. of	2	1
" J. T	2	1	Faircloth, Eveline	14	6
Dewey, Charles	4	2	" Jas. B., Est. of	1	1
" E. B	5	3	" W. T	6	3
" Thos. W	5	3	Faison, P. F	5	3
" C., Trust. E. M.	1	1	Fields, John, Jr	5	3
" " " G. S.	1	1	Fife, W. P	1	1
" " " T. A.	1	1	Finley, Charles B	1	1
" " " Hattie	1	1	Fonveille, I. B	1	1
" " " Hannah	1	1	Fort, W. B	1	1
Dill, J. R	1	1	Foust, J. H	5	3
" Samuel L	1	1	" M. A	1	1
" W. F	1	1	Foy, Agnes C	1	1
Divine, A. E	3	2	" A. E	1	1
" J. F	12	6	" A. G	1	1
" J. S	3	2	" C. B	1	1
" M. E	3	2	" C. E	66	12
" M. W	3	2	" Chas. H	1	1
" S. A	3	2	" D. F	1	1
" V. Stella	3	2	Frankenfield, H. G	1	1
" W. C	3	2	Franklin, J. R., Est. of.	1	1
Dixon, George	3	2	Fulford, Celia A	1	1
Dortch, H. P	1	1	" Joseph	1	1

LIST OF STOCKHOLDERS—CONTINUED.

NAME.	S.	V.	NAME.	S.	V.
Fulford, S. F.	1	1	Hatch, G. K.	1	1
" Thresa B.	1	1	" Jas. R.	1	1
" W. B.	1	1	Hawks, F. L., Estate of	2	1
Garner, L. A.	1	1	Hay, Robert C.	2	1
" Samuel M	1	1	Heartt, Leo. D.	3	2
" P. P.	1	1	Henderson, Carrie and Osgood, Hannah	1	1
Gaskins, N. B	1	1			
Gibson, P. H	3	2	Henny, Walter	1	1
Giddens, L. D.	2	1	Henry, David P.	1	1
Gordon, J. W	1	1	" Emma J	1	1
Grainger Henry	1	1	Herring, Wm. I.	1	1
" H. F., Est. of.	1	1	Hewitt, T. D.	9	5
" J. W.	1	1	Hill, Annie D.	1	1
Grantham, D. A	1	1	" Isaac S., Estate of	1	1
" J. M.	1	1	" John B	1	1
Gray, C. L	3	2	" Thomas, Estate of.	1	1
" J. E.	1	1	Hilton, Daniel	1	1
" M. A.	1	1	Hinsdale, E. E	3	2
" T. D.	1	1	" J. W.	5	3
Green, John C	1	1	" Samuel J.	1	1
" T. A	5	3	" Samuel J., Jr.	1	1
" George	1	1	Hodges, J. M	1	1
" Geo., Tr. G.G. Jr.	1	1	Hollowell, J. M.	1	1
" " " A. D. G.	1	1	Holman, S. W	1	1
" T. A. " W.H.G.	5	3	" W. C	1	1
Grimsley, W. P., Est. of	5	3	Holt, John W., Estate of	16	7
Grist, Franklin R.	16	7	Hooks, B. F., Estate of.	1	1
Guess, W. W	1	1	Horne, A.	1	1
Guion, B. S.	2	1	Hoskins, B. J	1	1
Gulley, L. D	1	1	Howard, George	6	3
Groves, H. M	1	1	" J. J	2	1
Griswold, W. J.	1	1	Hughes, Bettie W.	23	8
Hackburn, E. B.	3	2	" J. B.	43	10
Hahn, J. L	1	1	" J. G.	5	3
Hahn, M.	3	2	" Mabel	3	2
Hall, A. E.	2	1	" N. Collin	3	2
" W. G., Estate of.	1	1	" Ethel	2	1
Hancock, E. E.	1	1	" Hugh	1	1
" F. W.	1	1	Humphrey, Leon B	1	1
" Robert	1	1	" L. W., Est. of	1	1
" R. D.	1	1	Hunter, Wm	1	1
" S. W., Trustee	1	1	" J. H.	3	2
Hanff, John F., Estate of	1	1	Hurtt, D. W	1	1
Hanks, J. B.	1	1	Hutchinson, Chas. G.	1	1
Harper, Henry D	1	1	" Henry H.	1	1
Harrison, J. M.	1	1	" John	2	1
" M. E.	3	2	" John, Jr.	1	1
Hart, Horace	1	1	" Maria S.	1	1
Hartsfield, J. L.	1	1	" W. B.	1	1
Harvey, C. F	1	1	Hyatt, John	1	1
" Chas. Felix	1	1	Hyman, T. B., Estate of	1	1
Haskitt, J. P.	1	1	Harvey, L	3	2

LIST OF STOCKHOLDERS—CONTINUED.

NAME.	S.	V.	NAME.	S.	V.
Hoyt, L. L.	5	3	Lathrop, M. A.	12	6
Hutton, P. C.	1	1	Lee, Henry	1	1
Ipock, W. G	1	1	Lodge, Euphemia, Est. of	1	1
Ireland, David	1	1	Loftin, Elijah P.	1	1
Isler, Stephen W	1	1	" Joel	1	1
Ives, Geo. N	1	1	" S. H.	5	3
Jackson, W. H.	1	1	Long, Wm. S.	4	2
" Jesse	1	1	Mallison, T. H.	2	1
" J. Q.	1	1	Marks, M. M.	1	1
Jarvis, T. J.	1	1	" O.	1	1
Jerman, B. S	24	8	" " trustee H. B. M.	1	1
Jenkins, Geo. C.	1	1	" Mrs. Fanny	1	1
" " Trustee.	1	1	" O., trustee H. L.	1	1
" Eliza L.	1	1	" " " B. E.	1	1
" Ellen M	1	1	" Ella R	1	1
" Thomas C	1	1	Martin, H. P	1	1
" Louisa	1	1	May, Ione	2	1
" Joseph W., Jr.	1	1	McCain, D.	1	1
" Michael	1	1	McCoy, Fred, Estate of.	2	1
Johnson, Alex	5	3	" W. S., Estate of	1	1
" R. M.	1	1	McDowell, Albert L	1	1
Jones, Harry	1	1	" Chas. S	1	1
" Mrs. Maggie S.	16	7	McGowan, J. C. and S. F.	1	1
" T. W	1	1	" J. S	4	2
" W. G	1	1	Meador, S. C	4	2
" C. D.	5	3	Meadows, E. H.	6	3
" J. B	1	1	Metts, Sarah E	1	1
Joyner, Addie N.	1	1	" W. P.	1	1
" J. Y	3	2	Mewborne, Jno. F	5	3
" John	3	2	Miller, Alex., Jr.	1	1
" Laura	1	1	" A. R	1	1
" Lucy J	1	1	" J. F.	1	1
Jurney, N. M.	5	3	" Martha	1	1
" " Tr. B. J.	1	1	Mitchel, S. E., Estate of	1	1
" " " N.M. Jr	1	1	Moore, Allen	1	1
" " " E. E.	1	1	" David, Estate of.	1	1
" " " H. B.	1	1	" Lon J.	1	1
Keeler, Thos. P., Est. of	1	1	" R. W	1	1
Kennedy, A. T., Est. of	1	1	" Sophia B	7	4
" J. L	1	1	" W. H.	1	1
" W. L.	5	3	Morehead, E. L.	12	6
Kinsey, R. B.	1	1	" John L.	16	7
Kirby, G, L	2	1	" J. L., par't&c	12	6
Kline, Chas. D.	1	1	" J. Lathrop	12	6
Kornegay, D. O.	1	1	" J. M.	16	7
" G. E.	1	1	" J. Turner	24	8
Lassiter, Jesse	1	1	" L. B.	10	5
" Stephen	1	1	" L. L.	23	8
Latham, C. H., Estate of	1	1	" M. Louise	16	7
" Julia A.	1	1	" M. W.	12	6
" S. W.	5	3	Moye, Macon, Estate of.	1	1
" J. E.	1	1	Murdoch, Alex.	1	1

LIST OF STOCKHOLDERS—CONTINUED.

NAME.	S.	V.	NAME.	S.	V.
Murdock, Margaret	1	1	Piggott, E. J	1	1
" Wm. A	3	2	Pollock, Ann	1	1
Nason, Adelbert M	1	1	" Kate	1	1
Neal, B. B	1	1	Pope, W. J	5	3
Nelson, M. D	6	3	Porter, D. W	2	1
Nichol, Susan C	1	1	" John	1	1
Noble, A. M	1	1	" & Godwin	20	7
" Izzariah	1	1	Powell, D. A	1	1
Oettinger, Abe	1	1	Pridgen, J. A	1	1
" Bros	1	1	Primrose, Ann, Estate of	1	1
" David	1	1	" C. S., " "	1	1
" " Tr. H. O.	1	1	" H. S	1	1
" " " B. O.	1	1	" R. S	1	1
" " " A. O.	1	1	Patrick, D. W	5	3
" " " M. O.	1	1	Patterson, F. T	3	2
" D. Tr. L. O.	1	1	Pearsall, M. H	1	1
" " " F. O.	1	1	Person, J. E	5	3
" " " E. O.	1	1	Rice, J. W	1	1
" " " D. O.	1	1	Richardson, Eleanor S	2	1
" " " E. O.	1	1	" H. V., Est. of	1	1
" " " C. O.	1	1	" W. F	1	1
" " " C. O.	1	1	Rixford, George C	1	1
" " " L. O.	1	1	Roberts, F. C	1	1
" " " J. O.	1	1	" G. H	1	1
" " " M. O.	1	1	" G. H., Trustee	5	3
" " " L. O.	1	1	" H. J	1	1
" " " E. O.	1	1	" L. C	1	1
" " " W. E.	1	1	Robinson, G. J	1	1
" " " C. E.	1	1	" J. E	1	1
" " " I. E.	1	1	" James J	1	1
" Sol	1	1	Rosenthal, Joe	4	2
Oglesby, Abigail	1	1	Rountree, Alice E	2	1
" Levi T	8	4	" Julia J	1	1
Oliver, Eliz P	1	1	" Mattie C	1	1
" J. F	1	1	" Willie M	1	1
" M. L	14	6	Rouse, John	1	1
Outlaw, F. P	1	1	" Noah	1	1
" M. L	1	1	" N. J	1	1
Palmer, A. B.. Estate of	1	1	" Thos. R	1	1
Parker, T. B	1	1	Russell, L. T	1	1
Parrot, John A., Est. of	1	1	" R. A	1	1
" J. M	4	2	Rhodes, Richard B	10	5
Pearsall, P. M	5	3	Rouse, Mrs. Mattie R	1	1
Peebles, H. A., Ex'r	1	1	Rosenthall, E. W	1	1
Pelletier, P. H	1	1	Sanderlin, E. W	15	6
Pemberton, J. A	2	1	Saunders, E. W.. Est. of	1	1
Perry, B. L,, Adm'r	1	1	Sawyer, W. H	5	3
" D. E., Estate of.	1	1	Schwab, Jos	1	1
Peterson, J. E	1	1	" N	1	1
Phillips, J. R	5	3	Sherard, J. V., Estate of	1	1
" L. L	3	2	Short, H. B., Estate of	1	1
" R. A	4	2	" " Jr	1	1

LIST OF STOCKHOLDERS—CONTINUED.

NAME.	S.	V.	NAME.	S.	V.
Simmons, F. M	2	1	Washington, H. B	2	1
Slocumb, J. C	1	1	Waters, H., Sr	1	1
" Thomas W	1	1	Warters, W. R	1	1
Smallwood, Sam'l W	5	3	Watkins, B. B., Trustee	1	1
Smith, C. G	1	1	" J. C	1	1
" E. C	47	10	Watson, A. A	3	2
" Jno. D	1	1	" Wm. M	1	1
" J. E	1	1	Webb, T. D.	5	3
" W. H	1	1	Weil, Henry	4	2
Spicer, J. D	1	1	" H., Trustee M. W.	3	2
Stanley, E. R., Estate of	1	1	" " " S. W.	3	2
" W. F	1	1	" " " G. W.	3	2
Steadman, J. H	1	1	" " " H. W.	3	2
Stevenson, M. DeW	5	3	" " " J. W.	3	2
Stimson, Sarah	1	1	" " " A. R.	3	2
Street, Georgia	2	1	" " " E. R.	3	2
" J. J	1	1	" " " A. A. J	3	2
" N. H	1	1	" " " H. J.	3	2
Stewart, J. W	1	1	" " " S. E.	3	2
Styron, L. F	1	1	" " " H. E.	3	2
Sutton, E. L	1	1	" " " J. R.	2	1
" Herman	1	1	" Solomon	4	2
" Wm	2	1	" Sol. Trustee S. W.	3	2
Swindell, I. H	1	1	" " " E. W.	3	2
Sutton, J. W	5	3	" " " L. W.	3	2
Taylor, L. A	1	1	" " " H. W.	3	2
" W. T	1	1	" H. & Bro	22	8
Thomas, C. R	1	1	West, Katie T	1	1
" W. G	1	1	Wetherington, O. H. P.	1	1
" W. G	1	1	White, E. A	1	1
Thompson, E. A	2	1	Whitfield, J. E	2	1
Thorpe, E. J	1	1	" Theo	1	1
Tolson, Finetta, Est. of	1	1	" W. H	1	1
Tomlinson, S. Finlay	1	1	Whitford, Bessie	3	2
Tucker, F. P., Ex'x	57	11	" Clark	3	2
" R. S	1282	134	" John D	12	6
" W. R	12	6	" " Jr	1	1
Tull, Henry	1	1	" Johnes	3	2
" Mrs. W. R	5	3	" Mary J	3	2
Wadsworth, Enoch	5	3	" Reid	3	2
Wagner, J. R., Estate of	1	1	Willard, W. H	1	1
Wahab, W. H	1	1	Willis, David	1	1
Walker, Grizella J	1	1	" J. K	1	1
" L. H	47	10	Wilson, Thos	3	2
" R. M	1	1	" W. S	2	1
" Farrar & Co	1	1	Wolfenden, J. J	1	1
Walters, H., Trustee	1	1	Wood, Dempsey	6	3
" " "	1	1	" Jesse	1	1
" " "	1	1	" L. S	1	1
" J. D	2	1	Woolard, Eliza E	1	1
" Katie E	2	1	Wooten, Council S	1	1
Washington, George	5	3	" J. F	2	1

LIST OF STOCKHOLDERS—CONTINUED.

NAME.	S.	V.	NAME.	S.	V.
Wooten, S. I.	3	2	Individual Shares	3311	
" W. S.	1	1	State of North Carolina.	12666	350
Wilson, Mrs. M. R	1	1	County of Lenoir	500	56
Willis, A. L.	1	1	" " Craven	1293	135
Yelverton, W. T	1	1	" " Pamlico	202	26
			Total number of Shares	17972	

ATLANTIC & NORTH CAROLINA R. R. CO.,

AUDITOR'S OFFICE,

NEW BERN, N. C., June 30th, 1898.

To the President and Directors of the Atlantic & North Carolina Railroad Company,

GENTLEMEN:—

The accompanying statements for the year ending June 30th, 1898, embraces the general accounts, earnings and expenses, in detail, and accounts of permanent improvements, extraordinary repairs, and dividends to stockholders.

Very Respectfully,

B. F. SCARBOROUGH,
Auditor.

ATLANTIC AND NORTH CAROLINA RAILROAD.

Expenses in Detail for the Year Ending June 30, 1898.

HEADS OF ACCOUNTS.

Conducting Transportation.

Agents and Assistants at Stations	$ 6,804 65
Agents, Soliciting	1,272 33
Cars Cleaning and Inspecting	427 06
Car Service (mileage)	1,561 31
Conductors, Baggage Masters and Brakemen	4,574 06
Drawback and Allowance (error in billing)	950 47
Fuel and Lights for Stations	265 26
Incidentals	87 32
Ice	9 75
Labor at Stations	4,934 35
Loss and Damage	437 72
Stationery and Printing	1,173 22
Stock Killed	259 35
Telegraph Expenses (operators)	785 00
Rents	90 00
Telephone Service	72 50
Personal Injury	32 05
Rent of Cars	45 00
Total,	$23,781 40

Motive Power.

Engineers and Firemen	$ 6,640 42
Fuel for Locomotives	7,542 15
Fuels and Lights for Shops	122 50
Incidentals	3 30
Locomotive Engines, repairs of	4,089 43
Oil, Tallow and Waste	54 12
Patterns and Tools, repairs of	263 69
Shops and Engine Houses, repairs of	48 12
Shops Machinery, repairs of	71 18
Superintendence	1,560 00
Stationery and Printing	4 75
Watchmen and Engine Wipers	1,180 90
Wood, Water and Coal Stations	1,203 35
Total,	$22,783 91

MAINTENANCE OF CARS.

Passengers, Baggage, Express and Mail Cars, repairs of	$ 2,795 65
Ice for Cars	138 46
Fuel and Lights for Cars	156 71
Freight Cars, repairs of	3,300 09
Total,	$ 6,390 91

MAINTENANCE OF ROADWAY.

Bridges and Trestles, repairs of	$ 3,603 03
Cross Ties and Expenses of	7,862 20
Road Cars, repairs of	134 48
Depots, Grounds and Buildings, repairs of	740 49
Division Houses, repairs of	25 86
Frogs and Switches	270 30
Incidentals	16 27
Platforms and Road Crossings	378 66
Road Bed, repairs of	12,063 90
Superintendence	1,479 67
Tools and Repairs of	35 20
Watchmen	1,623 00
Wharves and Landings	194 05
Telephone Service	15 00
Turn Tables	8 78
Sewer at Hines Mill	4 37
New Track Scales at Kinston	694 89
New Passenger Depots at Kinston and Falling Creek	250 66
New Bridge (Iron) Neuse River	5,587 06
New Depot at Dover	697 21
New Freight Office at New Bern	134 50
New Side Track at Hines Mill	310 11
New Platform at Kinston	256 11
New Scales at LaGrange	24 60
Stationery and Printing	11 00
Total,	$36,421 40

GENERAL EXPENSES.

Coupons	$19,500 00
Clerks	1,342 99
Pay of Directors, Finance and other Committees	270 00
Fuel and Lights	122 10
Incidentals	342 61
Insurance	865 00
Legal Expenses	3,350 83
Office Expenses	594 73
Ice	20 45
Salary General Officers	4,972 90
Stationery and Printing	394 17
Taxes	5,192 19
Traveling Expenses	400 26
Rent of Land	50 00
Telephone Services	46 75
Real Estate	700 00
Dividends to Stockholders	35,907 00
Total,	$74,071 98

RECAPITULATION.

Conducting Transportation	$23,781 40
Motive Power	22,783 91
Maintenance of Cars	6,390 91
Maintenance of Roadway	36,421 40
General Expenses	74,071 98
Total,	$163,449 60

AUDITOR'S REPORT.

ATLANTIC AND NORTH CAROLINA RAILROAD—Statement.

General Exhibit of Earnings and Expenses for Fiscal Year Ending June 30, 1898.

DR.	Amount.	Total.	CR.	Amount.	Total.
To Amount of Earnings:			By Amount of Expenses.		
From Freight at Stations	$ 100,570 89		For Conducting Transportation	$ 23,781 40	
" Passengers at Stations	52,991 72		" Motive Power	22,783 91	
" Express	11,467 93		" Maintenance of Cars	6,390 91	
" U S. Mail	8,738 28	$ 173,768 82	" " " Roadway	36,421 40	
			" General Expenses	74,071 98	$ 163,449 60
" Rents	307 50				
" Sale of Old Material	342 76		Deduct this amount for permanent improvements, extraordinary repairs, dividends to stockholders and fixed charges (interest and taxes) not operating expenses, as per statement below		69,258 70
" Miscellaneous	88 79	739 05			
			Total Operating Expenses		$ 94,190 90
			Balance		80,316 97
		$ 174,507 87			$ 174,507 87

Deduct sales of Old Material $342.76 from Balance $80,316 97 leaving net proceeds to Balance $79,974 21.

NOTE —The following amounts are included in the above amounts, Taxes, Interest (coupons), Dividends to Stockholders, Permanent Improvements, etc., viz:

Sewer at Hines Mill	$ 4 37
New Track Scales at Kinston	694 89
" Depots at Kinston and Falling Creek	250 66
" Depot at Dover	697 21
" Freight Office New Bern	134 50
" Bridge (Iron) Nense River	5,587 06
" Side Track Hines Mill	310 11
" Platform at Kinston	256 11
" Scales at LaGrange	24 60
" Real Estate purchased	700 00
Dividends	35,907 00
Coupons	19,500 00
Taxes	5,192 19
	$69,258 70

AUDITOR'S REPORT.

Earnings from Transportation from July 1st, 1897 to June 30th, 1898.

1897—'98.	Goldsboro.		Best's.		LaGrange.		Falling Creek.		Kinston.		Caswell.		Dover.	
	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.
July	$ 1,352.32	$ 1,355.90	$ 45.20	$ 16.46	$ 354.60	$ 377.81	$ 56.35	$ 24.15	$ 849.72	$ 532.91	$ 15.40	$ 1.29	$ 146.38	$ 143.07
August	984.05	1,911.06	27.80	12.24	304.15	328.77	54.00	15.04	799.95	928.35	12.25	2.39	114.00	138.28
September	724.95	3,664.71	34.20	18.45	236.80	488.21	49.90	22.05	670.58	1,186.39	12.10	1.28	103.20	160.01
October	982.86	3,033.48	113.60	10.33	420.30	316.86	99.25	10.16	804.16	981.90	12.05		130.25	231.77
November	840.75	3,082.83	27.60	6.70	217.15	224.34	30.85	22.78	620.65	1,282.87	7.75	1.27	100.15	184.09
December	879.90	2,845.23	39.05	8.31	266.80	253·39	42.95	32.74	662.00	997.02	11.30	2.17	172.17	410.08
January	882.95	2,090.97	30.70	23.94	200.30	292.96	24.80	49.35	524.80	1,199.91	6.00	2.77	90.80	132.89
February	725.65	2,319.94	18.55	46.95	133.65	449.32	23.20	127.46	410.35	1 034.13	8.05	97.38	96.00	257.71
March	922.55	3,333.97	64.65	143.48	420.50	946.38	87.35	307.55	1,012.90	1,460.95	16.20	64.85	142.05	556.29
April	566.90	3,310.85	14.95	11.64	177.15	638.15	22.55	97.73	400.35	1,006.02	6.10	39.97	91.30	246.24
May	621.45	6,012.66	14.90	8.68	153.25	233.48	19.80	33.90	494.35	1,114.94	3.00	6.04	92.15	230.77
June	867.12	5,703.08	18.85	20.79	181,05	262.17	22.05	46.98	581.42	565.85	5.40	7.87	133.15	152.43
Totals	10,351.45	38,663.68	451·05	327.97	3,065.70	4,811.84	533.05	789.89	7,831.23	12,291.24	115.60	227.28	1,411.60	2,843.63

1897—'98.	Core Creek.		Tuscarora.		New Bern.		Riverdale.		Croatan.		Havelock.		Newport.	
	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Freight.
July	$ 76.75	$ 24.43	$ 46.30		$ 1,204.47	$ 1,105.71	$ 34.30	$ 22.73	$ 25.60	$ 4.92	$ 62.66	$ 8.73	$ 53.90	$ 77.23
August	43.65	29.66	22.80		1,097.81	1,234.41	28.85	26.17	16.40	1.89	74.25	5.93	101.85	70.77
September	63.80	48.61	31.95		907.95	1,661.45	35.00	13.12	15.45	3.58	61.41	6.29	64.90	91.51
October	95.60	60.08	52.95		1,105.10	2,023.47	38.95	14.43	13.75	8.70	64.30	5.09	107.45	74.53
November	65.70	48.71	37.30		833.30	1,824.14	18.60	14.43	8.00	8.73	65.35	18.99	77.65	72.80
December	88.90	27.28	48.45		1,048.19	1,651.42	18.85	10.04	49.92	19.29	91.28	122.17	87.30	172.74
January	49.85	47.27	29.25		895.98	1,262.42	21.10	12.83	2.14	34.64	48.65	55.38	62.20	73.04
February	36.95	48.09	20.50		787.90	3,299.30	17.40	12.68	9.45	8.53	60.15	31.85	50.70	112.41
March	58.90	51.09	14.50		923.80	3,687.44	16.80	19.41	24.90	36.23	74.50	37.57	77.05	123.01
April	37.45	75.42	31.60		927.28	2,325.63	15.35	15.74	7.00	21.24	56.75	31.75	50.05	143.23
May	38.35	53.45	19.10		848.35	1,996.72	28.65	13.33	18.40	11.36	62.80	28.00	101.75	111.27
June	66.65	42.20	25.20		1,168.55	1,446.40	23.10	8.55	18.30	15.36	63.75	16.13	59.15	100.37
Totals	721.85	556.29	379.90		11,748.68	23,518.51	296.95	183.46	209.31	174.47	785.85	367.88	893.95	1,222.91

1897—'98.	Wildwood.		M. City—Up Town.		M. City Pier No. 1		Way Travel.	Foreign Tickets	Express Freight.	U. S. Mail.	Irregular		Grand Total.		Transportation.
	Pass'grs	Freight.	Pass'grs	Freight.	Pass'grs	Fr'ght.					Pass.	Fr'gt.	Pass.	Freight.	
July	$ 12.35	$ 10.20	$ 243 25	$ —.—	$ 121.10	$ 608.59	$ 395.70	$ 981.29	$ 544.93	$ 728.02	$ 261.50	$ 300.00	$ 6,339.14	$ 4,614.13	$ 12,226.22
August	21.35	17.75	338.26	—.—	201.25	667.00	119.90	802.53	643.88	728.02	12.50	274.00	5,177.60	5,663.71	12,213.21
September	5.70	22.99	130.85	—.—	196.70	644.22	126.10	244.29	948,38	728.03	12.50	555.00	3,728.33	8,587.87	13,992.61
October	12.50	32.75	293.65	396.15	197.19	459.87	174.20	183.13	1,642.92	728.02	12.50	850.00	4,913.74	8,509.57	15,794.25
November	15.90	19.18	126.60	553.65	187.45	447.22	75.25	178.66	1,091.47	728.02	12.50	425.00	3,547.16	8,237.73	13,604.38
December	15.30	4.74	145.24	461.02	128.80	398.68	110.10	334.85	1,007.46	728.03	12.50	200.00	4,253.15	7,616.32	13,604.96
January	12.45	6.22	213.40	540.98	182.10	400.92	59.35	234.25	743.69	728.02	12.50	375.00	3,583.57	6,601.49	11,656.77
February	10.25	17.96	179.35	248.09	86.70	151,99	68.85	392.93	946.09	728.02	112.50	260.00	3,249.08	8,523.79	13,446.98
March	15.90	20.00	199.50	127.91	271.00	185.86	124.45	859.67	1,254.12	729.03	12.50	615.00	5,339.67	11,816.99	19,139.81
April	8.20	9.20	153.65	181.62	171.40	109.92	76.00	126.45	1,087.99	728.35	12.50	730.00	2,952.98	8,994.35	13,763.67
May	6.40	3.32	197.25	403.45	198.05	184.95	56.30	836.15	892.12	728.35	12.50	978.45	3,822.95	11,423.77	16,867.19
June	11.15	6.98	143.25	425.22	252.95	385.79	86.15	1,978.61	664.88	728.37	377.50	775.00	6,084.35	9,981.17	17,488.77
Totals	147.45	171.29	2,364.25	3,338.09	2,194.69	4,645.01	1,472.35	7,152.81	11,467.93	8,738.28	864.00	6,337.45	52,991.72	100,570 89	173,768.82

MASTER MECHANIC'S REPORT.

To D. W. PATRICK, ESQ., President of the Atlantic and North Carolina Railroad Company,

SIR:—I respectfully submit the following Report of work done and expenses incurred in this Department, for the year ending June 30th, 1898.

ENGINES.	Mileage.	Lbs. Grease.	Lubricating Oils.	Illuminating Oils.	Cost of Oils and Grease.	Lbs. Waste.	Cost of Waste	Cost of Labor	Cost of Material.	Total Cost of Stores, Labor and Material.	Cords of Wood	Cost of Wood.	Wages of Engineers & Firemen.	Wages of Master Mechanic.	Wages of Watchman & Timekeeper.	Wages of Stationary Engineer.	Wages of Engine Wipers.	Grand Total.	REPORT OF ENGINES.
No. 1	7120		149	9	$ 8 92	59½	$ 2 77	$ 67 32	$ 19 60	$ 98 61	153¼	$ 211 75	$ 238 34					$ 549 70	Yard Shifting.
No. 2	14618		66	11	8 70	52½	2 41	85 05	3 82	99 98	238¼	325 83	484 27					910 08	" "
No. 8	1490		22	6	1 63	15	55	640 56	68 84	711 58	34½	49 30						760 88	In good running order.
No. 8	13725		385	64	23 82	116	5 39	130 41	40 50	200 12	494½	691 80	812 16					1704 08	" fair " "
No. 10	34968		767	139	44 89	191	8 53	385 12	185 65	624 19	1201½	1682 10	1154 08					3460 37	" good " "
No. 11	24497		541	87	31 67	142½	6 54	857 61	589 33	1485 15	807¼	1135 50	879 03					3499 68	" " " "
No. 12	39506		804	125	45 83	194	8 83	288 23	130 65	473 54	1252	1755 60	1433 59					3662 73	" fair " "
No. 13	39855		846	127	49 11	200	9 28	235 35	123 34	417 08	1200¼	1681 40	1435 77					3534 25	" " " "
Totals	175779		3580	568	214 57	970½	44 30	2689 65	1161 73	4110 25	5382¼	7533 28	6437 24				782 90	$ 18864 67	
CARS.																			
Pass. and Baggage		3070	1208		198 43	316	21 44	1701 23	1143 39	3064 49								$ 3064 49	
Freight		3892	59		101 57	222	14 10	2051 63	895 36	3062 66								3062 66	
C. C. and Inspecting			4	4	25	82	3 03	186 69	4 75	194 72								194 72	
Fuel and Lights				1016	38 84	14	65		60 70	100 19								100 19	
Totals		6962	1271	1020	339 09	634	39 22	3939 55	2104 20	6422 06								$ 6422 06	
Shops			179	302	16 25	113	5 21		7 91	29 37	252½	310 34		1,200	774 00	300 00		$ 2613 71	
Totals			179	302	16 25	113	5 21		7 91	29 37	252½	310 34		1,200	774 00	300 00		$ 2613 71	

Total amount Labor and Material used in these dept's not in above.

Frogs, Switches and Road Department	$ 228 69
Bridges and Trestles	96 26
Hand and Pole Cars	177 80
Patterns and Tools	294 70
Incidentals and General Office	291 65
Wood and Water Stations	46 65
Shop building and Machinery	102 75
Way Stations	127 51
Goldsboro Station	67 09
Kinston "	111 75
New Bern "	153 74
Moreh'd City "	39 09
Depot Buildings and Grounds	33 24
	$1770 92

Credit by sales of Old Materials	$ 468 20
" " Stores and Material on hand	3,426 85
" " 22 old Axles, 92 old Wheels	250 00
" " Cast and Wrought Iron (old)	125 00
Total	$4,270 05

SUMMARY.

Cost of Motive Power	$23,319 96
" " Cars	6,313 68
" " Bridges and Trestles, Frogs and Switches, Hand Cars, Road Department, etc.	624 49
Total	$30,258 13

W. R. WARTERS,
M. M.

ATLANTIC & NORTH CAROLINA R. R. CO.,

MASTER MECHANIC'S OFFICE,

NEW BERN, N. C., July 1st, 1898.

Hon. D. W. Patrick, President A. & N. C. Railroad,

DEAR SIR:—Below find statement of Locomotives and Car Performance on this Road for the year ending June 30, 1898.

Yours Respectfully,

W. R. WARTERS,
Master Mechanic.

Total No. Miles Run by Passenger, Freight, Gravel and Material and Switching Engines.	Cost per Mile Run for Stores.	Cost per Mile Run for Repairs.	*Cost per Mile Run for Other Accounts.	Cost per Mile Run for Engineers, Firemen and Cleaners.	†Cost per Mile Run for Fuel.	Total Cost per Mile Run.	No. Miles to one Cord of Wood.	‖ No. of Miles Run to one Quart Oil and Tallow.
175,771	0.2905	3.3649	2.1969	4.0691	4.0654	13.9278	33⅔	68¾

Cost of Motive Power,	$23,319.96
Cost of Cars,	6,313.68
Br. & Tr., Frogs & Sw., Hand Cars, Road Dep't, etc,	624.49
Total Cost,	$30,258.13

* Repairs of Patterns and Tools, Shop and Engine Houses, Shop Machinery, Superintendence, Watchmen, Water and Wood Stations, Stationery, Fuel for Shops, &c.

† Wood rated at $1.40 per cord.

‖ Two pounds Tallow reckoned as one quart of Oil.

SYNOPSIS.

For year ending June 30th, 1898.

ENINES:

Engines are in good condition, except Engines Nos. 12 and 13, which needs some slight repairs. Engines Nos. 8, 10 and 11 have been thoroughly overhauled and repainted.

Cost of repairs &c. of the Engines for the 12 month is $2,689.65 Oil, Tallow and Waste $258.87. Fuel $7,533.28. Wood and water stations $46.65. Engineers, Firemen and cleaners $7,220.14. Material $1,161.73. Total $18,910.31.

PASSENGER CARS:

Are in good condition, Second class No. 4, Baggage and Express Nos. 12 and 13 have been overhauled and repainted. The other Passenger Cars are in good running order.

Cost of Passenger Cars for repairs, oils, &c. for the 12 months $3,064.49. Car cleaning and inspection $194.72. Lights $100.19. Tolal $3,359.40.

FREIGHT CAR:

Are in good condition. We have done some extensive repairs in Freight Car service, 28 box and flat cars have been repaired and repainted. We have 44 Platform Cars of 45,000 lbs. capacity, 17 Box Cars of 60,000 lbs. capacity, 12 Box Cars of 40,000 lbs. capacity, 7 Box Cars of 24,000 lbs. capacity, 12 Box Cars of 20,000 lbs. capacity, 9 Box Cars of 16,000 lbs. capacity, 30 Loging Cars of 30,000 lbs. capacity, 6 Gondola Cars of 20,000 lbs. capacity, 3 Shanty Cars.

Cost of labor, material for repairs, oil, &c. $3,062.66.

SHOPS, MACHINERY AND BUILDINGS:

Shop Buildings need repairing badly, especially the Carpenter and Paint Shops. The Machinery is old, and almost worn out, and should be replaced with modern and improved equipments, as I stated in my last report.

Cost of repairs of paterns, tools, machinery, fuel, stores, wages of Master Machinist, Store-Keeper, Stationary Engineer, Watchman, &c. $2,613.71.

Respectfully,

W. R. WARTERS,
Master Mechanic.

ROAD MASTER'S REPORT.

NEW BERN, N. C., Sept, 16th, 1898.

Mr. D. W. Patrick, President A. & N. C. R. R.,
New Bern, N. C.

DEAR SIR:—I respectfully submit the following report of work done, labor and material in the Road Department for the fiscal year ending June 30th, 1898.

Road Bed, Depots, Grounds, Buildings, &c., &c.

MAINTENANCE OF ROADWAY, LABOR AND MATERIAL.

Bridges and Trestles	$ 3,603 03
Cross Ties	7,862 20
Road Cars	134 48
Depots, Grounds and Buildings	740 49
Division Houses	25 86
Frogs and Switches	270 30
Incidentals	16 27
Platforms and Road Crossings	378 66
Road Bed	12,063 90
Superintendents	1,479 67
Tools	35 20
Watchmen	1,623 00
Wharfs and Landings	194 05
Telephone Service	15 00
Turn Tables	8 78
Sewer at Hines Mill	4 37
New Scales at Kinston	694 89
New Depots at Kinston and Falling Creek	250 66
New Depot at Dover	697 21
New Freight Office at New Bern	134 50
New Platform at Kinston	256 11
Neuse River Bridge	5,587 06
New Siding at Hines Mill	310 11
Scales at LaGrange	24 60
Stationery and Printing	11 00
	$36,421 40

The Bridges and Trestles are in good condition, Road bed good except where gravel is wanted, I would call especial attention to the urgent need of supplying this want.

The constant need of all our force in repairing Bridges &c. has prevented some small necessary repairs at several points, which we shall make at our earliest convenience.

The Carpenter and Paint Shops are in bad repair and should be put in better condition without delay.

I would recommend substituting split switches for all stubs yet in use on main line, this is necessary, not only to promote smoother passage, thereby lessening strain on machinery, but to greatly lessen the danger to rapid passing trains.

Yours truly,

T. D. HEWITT,
Road Master.